

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  04		3. Effective Date  2004JUN20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHEA MITCHELL ANTONICH (586)574-8111 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANTONICM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  U S SMALL BUSINESS ADMINISTRATION PREMIER PROFESSIONAL SYSTEMS, INC.  *SEE PAGE 2  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-96-G-X002/0014	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY18	
Code 0LZ76		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUN30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Ref. No. of Doc Being Contd: DAAE07-96-G-X002 0014 MOD: 04  
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

PAGE 2 OF 5

PRIME CONTRACT NUMBER DAAE07-96-G-X002 0014 MOD: 04  
SUB-CONTRACT NUMBER 45996602136

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: PREMIER PROFESSIONAL SYSTEMS, INC.  
7047 OLD MADISON PIKE  
SUITE 350  
HUNTSVILLE, AL. 35806-2197

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_

\_\_\_\_\_

**PRIME CONTRACTOR**

ADDRESS: U S SMALL BUSINESS ADMINISTRATION  
2121 8TH AVE N SUITE 200  
BIRMINGHAM, AL. 35203-2398

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_

\_\_\_\_\_  
(Contracting Officer)

**ACQUISITION OFFICE**

ADDRESS: TACOM WARREN  
AMSTA-AQ-AHEA  
MITCHELL ANTONICH (586)574-8111  
WARREN, MICHIGAN 48397-5000  
  
HTTP://CONTRACTING.TACOM.ARMY.MIL

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: RICHARD K. KULCZYCKI

KULCZYCR@TACOM.ARMY.MIL (586)574-7299

(Contracting Officer)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-96-G-X002/0014 <b>MOD/AMD</b> 04	<b>Page</b> 3 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> U S SMALL BUSINESS ADMINISTRATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification to Delivery Order 0014 of Basic Ordering Agreement (BOA) DAAE07-96-G-X002 is to extend the period of performance of the order through June 30, 2005.

2. As a result of this modification, the level of effort and the amount of the order remain unchanged.

3. The contractor shall provide revised billing and performance schedules at a later date once this information become available.

4. All other terms and conditions of Delivery Order 0014 remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-G-X002/0014 MOD/AMD 04	Page 4 of 5
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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DHI INSTALLATION AT FT. HOOD PRON: 470HIM0147 PRON AMD: 03 ACRN: AA AMS CD: 312064</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005</p> <p>\$ 203,656.77</p>				\$ 203,656.77
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PJS INSTALLATION AT FT. HOOD PRON: 470PJM0147 PRON AMD: 01 ACRN: AB AMS CD: 312064</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005</p> <p>\$ 250,000.00</p>				\$ 250,000.00
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BLOCK G INSTALLATION/FT. HOOD PRON: 470BOM0147 PRON AMD: 01 ACRN: AC AMS CD: 312064</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 298,000.00

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	001 0 30-JUN-2005 \$ 298,000.00				
	SERVICES LINE ITEM  NOUN: COUNTERMINE, ROLLER CONTRACT SECURITY CLASS: Unclassified  CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: A116L062EH PRON AMD: 01 ACRN: AD AMS CD: 53206000125  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 30-JUN-2005 \$ 865,244.80		EA		\$ 865,244.80